

From: ChicMic Technologies LLP
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Bill to: Trent Thomas
Attn: Trent Thomas
1167 w Van Koevering St
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INVOICE

INVOICE # T598708710
DATE Jul 6, 2023
DUE DATE Jul 6, 2023
TOTAL AMOUNT \$5,000.00
TOTAL DUE \$5,000.00

DESCRIPTION / MEMO	AMOUNT
Invoice for Hood racing: Milestone 2 - 3D Assets modeling Vehicle Customization	5,000.00
TOTAL AMOUNT:	\$5,000.00

Invoice created via 

For CHICMIC TECHNOLOGIES LLP

Manish Gulati

Desig. Partner/Auth. Sign.

REMIT TO

Upwork Global Inc.
475 Brannan St., Suite 430
San Francisco, CA 94107
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